PRP Lead RI/FS & Removal	Gulfco Marine Maintenance Site				
Tank Removal Newspaper Notices Published    1/6/2011 and   1/6/2011 and   1/6/2011   0	PRP Lead RI/FS & Removal (1/11/2011)				
Tank Removal Newspaper Notices Published	Tank Removal	Plan A*	Plan B*	Time Saved	
Public Comment Period for Tank Removal	Tank Removal Newspaper Notices Published	., .,	., .,	0	
Public Comment Period for Tank Removal   2/8/2011   2/8/2011   2/8/2011   0	Post Cards Mailed to Mailing List	1/6/2011	1/6/2011	0	
Tank Removal Field Work Complete 1/27/2011 1/27/2011 0 17ank Removal Responsiveness Summary Complete 2/15/2011 2/15/2011 0 17ank Removal Report Complete 2/28/2011 3/24/2011 0 17ank Removal Report Review Complete 3/10/2011 3/10/2011 3/24/2011 0 17ank Removal Report Complete 3/10/2011 3/24/2011 0 17ank Removal Report Complete 3/29/2011 3/24/2011 0 17ank Removal Report Complete 3/29/2011 3/29/2011 0 17ank Removal Report Complete 3/29/2011 3/29/2011 0 17ank Removal Report Complete 3/29/2011 3/29/2011 0 17ank Removal Report Complete 2/7/2011 2/7/2011 0 17ank Removal Report Complete 3/2/2011 3/29/2011 0 17ank Removal Report Complete 3/2/2011 3/29/2011 0 17ank Removal Report 4/1/2011 4/1/2011 0 17ank Removal Report 4/1/2011 4/1/2011 0 17ank Revise R Report 4/1/2011 4/1/2011 0 17ank Revise R Report 4/1/2011 4/1/2011 0 17ank Revise R Report 4/1/2011 1/1/2011 1/1/2011 0 17ank Removal Report 4/1/2011 1/1/2011 1/21				0	
Draft Tank Removal Report Complete   2/28/2011   2/28/2011   0	Tank Removal Field Work Complete			0	
Draft Tank Removal Report Review Complete   3/10/2011   3/10/2011   0	Tank Removal Responsiveness Summary Complete	2/15/2011	2/15/2011	0	
Final Tank Removal Report Complete   3/24/2011   3/24/2011   0		2/28/2011	2/28/2011	0	
Final Tank Removal Report Complete   3/24/2011   3/24/2011   0	Draft Tank Removal Report Review Complete	3/10/2011	3/10/2011	0	
Draft RI Report Complete   2/7/2011   2/7/2011   0	Final Tank Removal Report Complete	3/24/2011	3/24/2011	0	
Draft RI Report Complete		3/29/2011	3/29/2011	0	
Draft RI Report Review Complete	Remedial Investigation (RI)				
Revise RI Report	Draft RI Report Complete	2/7/2011	2/7/2011	0	
Approve Interim Final RI Report   A/8/2011   A/8/2011   O	Draft RI Report Review Complete	3/2/2011	3/2/2011	0	
Note: HHRA previously approved			4/1/2011	0	
Peasibility Study (FS)   Draft Remedial Alternative Memo		4/8/2011	4/8/2011	0	
Draft Remedial Alternative Memo Review Complete	Note: HHRA previously approved				
Remedial Alternative Memo Review Complete	Feasibility Study (FS)				
Revise Remedial Alternative Memo	Draft Remedial Alternative Memo	1/8/2011	1/8/2011	0	
Approve Final Remedial Alternative Memo   2/14/2011   2/14/2011   0   0   0   0   0   0   0   0   0	Remedial Alternative Memo Review Complete	1/21/2011	1/21/2011	0	
Draft FS Memo or Report Complete	Revise Remedial Alternative Memo	2/7/2011	2/7/2011	0	
Draft FS Concurrences or FS Report Review Complete	Approve Final Remedial Alternative Memo	2/14/2011		0	
Draft FS Concurrences or FS Report Review Complete	Draft FS Memo or Report Complete	4/22/2011		31	
Approve FS Report	Draft FS Concurrences or FS Report Review Complete	4/27/2011	6/13/2011	47	
Proposed Plan to Construction Completion           Proposed Plan Complete         6/6/2011         8/24/2011         79           60-day Public Comment Period         6/26/2011 to 8/24/2011         9/18/2011 to 9/18/2011         11/16/2011           Record of Decision (ROD) Issued         9/15/2011         12/28/2011         104           Remedial Design Start         na         na         na           Remedial Design Complete         na         na         na           Remedial Action Start         na         na         na           Construction Completion Achieved         9/19/2011         1/4/2012         107           Enforcement         Draft SOW, Special Notice Letter, Consent Decree, & PRN         9/1/2011         12/14/2011         104           PRN Package to DOJ         10/14/2011         1/27/2012         105           DOJ Approval         12/13/2011         3/27/2012         105           Special Notice Letter         12/14/2011         3/27/2012         104           Good Faith Offer         2/13/2012         5/26/2012         103           Alternative - issue UAO for remaining actions         2/16/2012         5/27/2012         101           Briefings         2/23/2012         6/5/2012         103	Revise FS Report	na	7/13/2011	77	
Proposed Plan Complete         6/6/2011         8/24/2011         79           60-day Public Comment Period         6/26/2011 to 8/24/2011         9/18/2011 to 11/16/2011           Record of Decision (ROD) Issued         9/15/2011         12/28/2011         104           Remedial Design Start         na         na         na           Remedial Design Complete         na         na         na           Remedial Action Start         na         na         na           Construction Completion Achieved         9/19/2011         1/4/2012         107           Enforcement           Draft SOW, Special Notice Letter, Consent Decree, & PRN         9/1/2011         12/14/2011         104           PRN Package to DOJ         10/14/2011         1/27/2012         105           DOJ Approval         12/13/2011         3/27/2012         105           Special Notice Letter         12/14/2011         3/27/2012         104           Good Faith Offer         2/13/2012         5/26/2012         103           Alternative - issue UAO for remaining actions         2/16/2012         5/27/2012         101           Briefings         2/23/2012         6/5/2012         103           EPA Contacts         Name         Contact #	Approve FS Report	na	7/20/2011	84	
60-day Public Comment Period  6/26/2011 to 8/24/2011 11/16/2011  Record of Decision (ROD) Issued  9/15/2011 12/28/2011 104  Remedial Design Start na					
Record of Decision (ROD) Issued   9/15/2011   12/28/2011   104	Proposed Plan Complete			79	
Remedial Design Start         na         na           Remedial Design Complete         na         na           Remedial Action Start         na         na           Construction Completion Achieved         9/19/2011         1/4/2012         107           Enforcement           Draft SOW, Special Notice Letter, Consent Decree, & PRN         9/1/2011         12/14/2011         104           PRN Package to DOJ         10/14/2011         1/27/2012         105           DOJ Approval         12/13/2011         3/27/2012         105           Special Notice Letter         12/14/2011         3/27/2012         104           Good Faith Offer         2/13/2012         5/26/2012         103           Alternative - issue UAO for remaining actions         2/16/2012         5/27/2012         101           Briefings         2/23/2012         6/5/2012         103           EPA Contacts         Name         Contact #           Remedial Project Manager         Miller         5-8318	60-day Public Comment Period	8/24/2011			
Remedial Design Complete         na         na           Remedial Action Start         na         na           Construction Completion Achieved         9/19/2011         1/4/2012         107           Enforcement           Draft SOW, Special Notice Letter, Consent Decree, & PRN         9/1/2011         12/14/2011         104           PRN Package to DOJ         10/14/2011         1/27/2012         105           DOJ Approval         12/13/2011         3/27/2012         105           Special Notice Letter         12/14/2011         3/27/2012         104           Good Faith Offer         2/13/2012         5/26/2012         103           Alternative - issue UAO for remaining actions         2/16/2012         5/27/2012         101           Briefings         2/23/2012         6/5/2012         103           EPA Contacts         Name         Contact #           Remedial Project Manager         Miller         5-8318		9/15/2011	12/28/2011	104	
Remedial Action Start         na         na           Construction Completion Achieved         9/19/2011         1/4/2012         107           Enforcement           Draft SOW, Special Notice Letter, Consent Decree, & PRN         9/1/2011         12/14/2011         104           PRN Package to DOJ         10/14/2011         1/27/2012         105           DOJ Approval         12/13/2011         3/27/2012         105           Special Notice Letter         12/14/2011         3/27/2012         104           Good Faith Offer         2/13/2012         5/26/2012         103           Alternative - issue UAO for remaining actions         2/16/2012         5/27/2012         101           Briefings         2/23/2012         6/5/2012         103           EPA Contacts         Name         Contact #           Remedial Project Manager         Miller         5-8318		na	na		
Construction Completion Achieved         9/19/2011         1/4/2012         107           Enforcement           Draft SOW, Special Notice Letter, Consent Decree, & PRN         9/1/2011         12/14/2011         104           PRN Package to DOJ         10/14/2011         1/27/2012         105           DOJ Approval         12/13/2011         3/27/2012         105           Special Notice Letter         12/14/2011         3/27/2012         104           Good Faith Offer         2/13/2012         5/26/2012         103           Alternative - issue UAO for remaining actions         2/16/2012         5/27/2012         101           Briefings         2/23/2012         6/5/2012         103           EPA Contacts         Name         Contact #           Remedial Project Manager         Miller         5-8318	Remedial Design Complete	na	na		
Enforcement           Draft SOW, Special Notice Letter, Consent Decree, & PRN         9/1/2011         12/14/2011         104           PRN Package to DOJ         10/14/2011         1/27/2012         105           DOJ Approval         12/13/2011         3/27/2012         105           Special Notice Letter         12/14/2011         3/27/2012         104           Good Faith Offer         2/13/2012         5/26/2012         103           Alternative - issue UAO for remaining actions         2/16/2012         5/27/2012         101           Briefings         2/23/2012         6/5/2012         103           EPA Contacts         Name         Contact #           Remedial Project Manager         Miller         5-8318	Remedial Action Start	na	na		
Draft SOW, Special Notice Letter, Consent Decree, & PRN       9/1/2011       12/14/2011       104         PRN Package to DOJ       10/14/2011       1/27/2012       105         DOJ Approval       12/13/2011       3/27/2012       105         Special Notice Letter       12/14/2011       3/27/2012       104         Good Faith Offer       2/13/2012       5/26/2012       103         Alternative - issue UAO for remaining actions       2/16/2012       5/27/2012       101         Briefings       2/23/2012       6/5/2012       103         EPA Contacts       Name       Contact #         Remedial Project Manager       Miller       5-8318	Construction Completion Achieved	9/19/2011	1/4/2012	107	
PRN Package to DOJ       10/14/2011       1/27/2012       105         DOJ Approval       12/13/2011       3/27/2012       105         Special Notice Letter       12/14/2011       3/27/2012       104         Good Faith Offer       2/13/2012       5/26/2012       103         Alternative - issue UAO for remaining actions       2/16/2012       5/27/2012       101         Briefings       2/23/2012       6/5/2012       103         EPA Contacts       Name       Contact #         Remedial Project Manager       Miller       5-8318					
DOJ Approval       12/13/2011       3/27/2012       105         Special Notice Letter       12/14/2011       3/27/2012       104         Good Faith Offer       2/13/2012       5/26/2012       103         Alternative - issue UAO for remaining actions       2/16/2012       5/27/2012       101         Briefings       2/23/2012       6/5/2012       103         EPA Contacts       Name       Contact #         Remedial Project Manager       Miller       5-8318					
Special Notice Letter         12/14/2011         3/27/2012         104           Good Faith Offer         2/13/2012         5/26/2012         103           Alternative - issue UAO for remaining actions         2/16/2012         5/27/2012         101           Briefings         2/23/2012         6/5/2012         103           EPA Contacts         Name         Contact #           Remedial Project Manager         Miller         5-8318				105	
Good Faith Offer         2/13/2012         5/26/2012         103           Alternative - issue UAO for remaining actions         2/16/2012         5/27/2012         101           Briefings         2/23/2012         6/5/2012         103           EPA Contacts         Name         Contact #           Remedial Project Manager         Miller         5-8318				105	
Alternative - issue UAO for remaining actions       2/16/2012       5/27/2012       101         Briefings       2/23/2012       6/5/2012       103         EPA Contacts       Name       Contact #         Remedial Project Manager       Miller       5-8318					
Briefings         2/23/2012         6/5/2012         103           EPA Contacts         Name         Contact #           Remedial Project Manager         Miller         5-8318					
EPA Contacts  Name Contact # Remedial Project Manager  Miller 5-8318					
Remedial Project Manager Miller 5-8318	Briefings	2/23/2012	6/5/2012	103	
	EPA Contacts		Contact #		
	Remedial Project Manager				
Site Attorney Nann 5-2157	Site Attorney		5-2157		
Human Health Risk Assessor Bhattacharya 5-6753		Bhattacharya	5-6753		
Ecological Risk Assessor Roddy 5-8518					
Enforcement Officer Shade 5-2708					
Community Involvement Coordinator Hoey 5-8522		Hoey	5-8522		

Plan A: Accelerated Feasibility Study Schedule
Plan B: Regular Feasibility Study Schedule